

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier)	2. SUPERSEDED AGREE NO. (If it replaces another agreement)	3. EFFECTIVE DATE: (MMDDYY)	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
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N62649-98274-100

9/1/98

5. SUPPLYING ACTIVITY

a. NAME AND ADDRESS

Fleet & Industrial Supply Center
PSC 473 Box11
FPO AP 96349-1500

TELE / FAX / EMAIL:

SUPPLIER POC:

6. RECEIVING ACTIVITY

a. NAME AND ADDRESS

Commander, Fleet Activities Okinawa

PSC 480
FPO AP 96370

TELE / FAX / EMAIL:

RECEIVER POC:

b. MAJOR COMMAND

NAVSUPSYSCOM

b. MAJOR COMMAND

CINCPACFLT

7. SUPPORT PROVIDED BY SUPPLIER

a. SUPPORT (Specify what, when, where, and how much)

b. BASIS FOR REIMBURSEMENT c. ESTIMATED REIMBURSEMENT

Total Est
Reimbursement \$0

Total Est Non-
Reimbursement: \$0

SUPPORT REQUIREMENTS ATTACHED: X

8. SUPPLYING COMPONENT

a. COMPTROLLER SIGNATURE:

A.D. Armstrong
A.D. Armstrong, CDR (Sel), SC, USN

b. DATE SIGNED

24 Nov 1998

9. RECEIVING COMPONENT

a. COMPTROLLER SIGNATURE:

Mr. Frank Hans

b. DATE SIGNED

c. APPROVING AUTHORITY

(1) Typed Name

J.G. Ripperton, CAPT, SC, USN

c. APPROVING AUTHORITY

(1) Typed Name

R. Weyrick, CAPT, USN

(2) Organization

Commanding Officer, FISC,
Yokosuka

(3) Telephone Number

DSN 243-7077

(2) Organization

Commander, Fleet Activities
Okinawa

(3) Telephone Number

DSN 634-8249

(4) Signature

JGR

(5) Date Signed

12/8/98

(4) Signature

(5) Date Signed

10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)

a. APPROVING AUTHORITY SIGNATURE

b. DATE SIGNED

a. APPROVING AUTHORITY SIGNATURE

b. DATE SIGNED

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of
CFAO, Okinawa, Japan _____ prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to:
CFAO, Okinawa, Japan _____

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

Distribution:

COMNAVSUPSYSCOM, Mechanicsburg, PA
CINCPACFLT, Pearl Harbor, HI

ADDITIONAL GENERAL PROVISIONS ATTACHED: _____

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: _____

ATTACHMENT A: SPECIFIC PROVISIONS

SUPPLIER WILL:

RECEIVER WILL:

I - ADMINISTRATIVE SERVICES

Duty Section/Collateral Duties

- FISCYDO will have a separate duty section, in accordance with the current policy for other tenant commands on the island.

- Collateral duties held by CFAO personnel transferring to FISCYDO, which currently include only DAPA duties, will remain with these personnel until their transfer or until relieved by other CFAO personnel.

Military Personnel

- FISCYDO personnel transferred from CFAO will remain in a TAD status to FISC Yokosuka until the official transfer occurs to the newly established UIC.

- FISC Yokosuka will assume the responsibility for Fitness/Evaluation reports concurrently with Commander, CFAO beginning on 15 Nov 98.

- FISCYDO OIC will have an ADDU relationship to the Commander, CFAO.

Duty Section/Collateral Duties

- Upon transfer of personnel to the FISCYDO, CFAO will assume the collateral duty of DAPA.

Military Personnel

- Commander, CFAO will sign all fitness/evaluation reports from the period beginning on the date of partnership implementation until 15 Nov 98.

03 - AUTOMATED DATA PROCESSING

Equipment Support

- FISC Yokosuka will provide ADP software and hardware at time of site implementation with the exception of Year 2000 compliant equipment.

- FISC Yokosuka will provide reimbursable funding for Y2000 compliant equipment and for use of LAN and communication circuits.

- FISC Yokosuka will maintain copies of all software used on FISCYDO microcomputers. Copies will also be held by FISC Yokosuka TASO on-site to ensure compliance with accreditation procedures and software licensing restrictions.

- FISC Yokosuka will negotiate with receiver on future equipment upgrades and provide funding as needed.

Equipment Support

- Will perform installation at no cost for a one-time only basis.

- CFAO will provide telephone/data circuits and warehouse configuration assistance for equipment installation on a cost and labor basis

- Will provide use of LAN and communication circuits on a reimbursable basis for hardware and network client access licenses.

- Will maintain copies of all software used on FISCYDO microcomputers and maintained by CFAO ADP division on-site to ensure compliance with accreditation procedures and software licensing restrictions.

- Negotiate with FISC Yokosuka on future equipment upgrades.

SUPPLIER WILL:

RECEIVER WILL:

51 - SUPPLY SERVICES

Physical Distribution

- FISC Yokosuka will coordinate technical support and management of defective, suspended, damaged and shelflife material.
- FISC Yokosuka will maintain proof of delivery and proof of shipment files for issues made from Yokosuka.
- FISCYDO will perform A399 warehouse management in accordance with NAVSUP standards and provide feedback to assist and improve procedures.
- FISCYDO will store demand-based material within physical constraints of the storage building.
- FISCYDO will physically screen, move and remark material as required per the coordinated Defective Material Summary Program.
- FISCYDO will initiate MTDR's and conduct required inspections.
- FISCYDO will operate shelflife program, identify shelflife discrepancies and report as required per the coordinated Shelflife Program.
- FISCYDO will be the transshipment site for all USN and specified USMC cargo.
- FISCYDO handle frustrated cargo for all customers in Okinawa.
- FISCYDO will maintain proof of delivery/proof of shipment for issues from Okinawa and maintain proof of delivery for material requiring signature (i.e. DLR) issued from Okinawa.
- FISCYDO will perform any DRMO functions.

Financial Inventory Accounting

- FISC Yokosuka will perform material accounting functions for stock held under SAC 200.
- FISC Yokosuka will perform financial reconciliation functions.
- FISC Yokosuka will perform Financial Inventory reporting for all stocks.
- FISC Yokosuka will install and provide training for FASTDATA upon commencement of FY99.